

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CITIED	-	DI ICENTERI I	, tolite	 Oiti	
					Ī

Provider Organization:	The Martin Pollak Project, In	nc.
------------------------	-------------------------------	-----

Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman Email: rnorman@MPPI.org

License Type: ILP Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
The Martin Pollak Project, Inc.	Unlimited	30	18	00273/	12/18/2018
Young Adult Initiative (YAI)				6/25/2020	
4230 Loch Raven Blvd. Baltimore, MD 21218					

Inspection Summary Number of Records Reviewed: Youth 6 Staff Foster Parent Adoptive Parent Number of Interviews: Youth 5 Staff Foster Parent **CPA Office Inspection:** Approved **Number of ILP Apartments Inspected: Number of Foster Homes Inspected:** Current COMAR Violation: Yes X No ____ If Yes, list Cited Violation(s) below: Violation(s) Findings 07.05.04.10 Progress notes missing in 1/6 records. Immunization records missing in 3/6 records. 07.05.02.17 A (3) 07.05.02.17 A (1) (7) Physical exam missing in 1/6 records. Current court order missing in 2/6 records. 07.05.04.05 A (4)(i) Ninety (90) day case plan missing in 1/6 records. 07.05.04.05 B Dental exam missing in 1/6 records. 07.05.02.17 A (2) (7) Corrective Action Plan: Yes X No ____ If yes, date of CAP: **Any Violations During Mid or Re-Licensure Periods:** Yes No N/A X If Yes See Report (s) Date(s):

Complaint Outcome: Not Applicable

Current Status of License: Continued

Licensing Coordinator: Dante Scancella 12/20/18 Email: Dante.scancella@maryland.gov Date:

Richard.berger@maryland.gov **Program Manager:** Richard Berger Email: **Date** 12/20/18